

Printed on: 01/12/2018  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2017 to 12/31/2017

Case Number: 17-26292 (ABA)

Abdul H. Shaheed and Hasna K. Shaheed  
55 Vance Avenue  
Sicklerville, NJ 08081

Monthly Payment: \$821.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 09/06/2017 | \$315.00 | 09/06/2017 | \$500.00 | 10/11/2017 | \$500.00 | 10/11/2017 | \$315.00 |
| 11/14/2017 | \$500.00 | 11/14/2017 | \$321.00 | 12/11/2017 | \$500.00 | 12/11/2017 | \$321.00 |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                         | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|-------------|------------|-------------|------------------|
| 0   | ABDUL H. SHAHEED                      | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | NED M. MAZER, ESQUIRE                 | 13  | \$2,700.00  | \$2,700.00 | \$0.00      | \$2,259.82       |
| 1   | CAPITAL ONE                           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 2   | CAPITAL ONE                           | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 3   | JEFFERSON CAPITAL SYSTEMS, LLC        | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 4   | NEW CENTURY FINANCIAL                 | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 5   | NUVELL                                | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 6   | PORTFOLIO RECOVERY ASSOCIATES, LLC    | 33  | \$478.58    | \$0.00     | \$478.58    | \$0.00           |
| 7   | SPECIALIZED LOAN SERVICING, LLC       | 24  | \$38,552.33 | \$289.81   | \$38,262.52 | \$0.00           |
| 8   | STATE OF NEW JERSEY                   | 28  | \$6,519.91  | \$0.00     | \$6,519.91  | \$0.00           |
| 9   | THE BANK OF NEW YORK                  | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 10  | U.S. TRUSTEE.                         | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 11  | UNION COUNTY EMPLOYEES FEDERAL CREDIT | 33  | \$914.60    | \$0.00     | \$914.60    | \$0.00           |
| 12  | VERIZON                               | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 13  | WELLS FARGO BANK, N.A.                | 24  | \$2,551.93  | \$19.18    | \$2,532.75  | \$0.00           |
| 14  | HASNA K. SHAHEED                      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 15  | ISABEL C. BALBOA                      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 16  | NED MAZER                             | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 17  | VERIZON                               | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 18  | WELLS FARGO BANK, N.A.                | 33  | \$2,356.83  | \$0.00     | \$2,356.83  | \$0.00           |
| 19  | LVNV FUNDING, LLC                     | 33  | \$2,423.90  | \$0.00     | \$2,423.90  | \$0.00           |
| 20  | LVNV FUNDING, LLC                     | 24  | \$1,035.76  | \$7.79     | \$1,027.97  | \$0.00           |
| 21  | LVNV FUNDING, LLC                     | 33  | \$858.79    | \$0.00     | \$858.79    | \$0.00           |
| 22  | STATE OF NEW JERSEY                   | 33  | \$20,844.74 | \$0.00     | \$20,844.74 | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

| Start Date | No. Months            | Payment    |
|------------|-----------------------|------------|
| 09/01/2017 | 1.00                  | \$0.00     |
| 10/01/2017 | Paid to Date          | \$1,630.00 |
| 11/01/2017 | 58.00                 | \$821.00   |
| 09/01/2022 | Projected end of plan |            |

Total payments received this period: \$3,272.00  
Total paid to creditors this period: \$2,259.82  
Undistributed Funds on Hand: \$0.00  
Arrearages: \$821.00  
Attorney: NED M. MAZER, ESQUIRE